

PROJECT: 18-2003 DEV, HARRY TODD WATERFRONT IMPROVEMENTS PHASE II ALEA

Sponsor: Lakewood City of Program: Aquatic Lands Enhancement Acct Status: Active

Project Start Date: 07/01/2019 Agreement End Date: 12/31/2021

Progress Report Status: Accepted 04/17/2021

Report Period

From 12/07/2020 To 04/12/2021

Questions

#1: Describe the work accomplished during this reporting period.

All in water work has been completed, upland retaining walls are complete, all walkways are formed, and restroom foundation is in and being prepped for delivery of prefab building on 4-14-21

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

No

#3: Tell us about work planned for the next reporting period.

All work is anticipated to be completed

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

No

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
RCO Interim Inspection	05/03/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/03/2021	Due to delays in getting final building permits construction was delayed
90% Construction Complete	05/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Annual Project Billing Due	07/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Progress Report Due	08/01/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Funding Acknowl Sign Posted	09/30/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Construction Complete	09/30/2021	<input type="checkbox"/>	<input type="checkbox"/>		
RCO Final Inspection	12/01/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due	12/01/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Final Report Due	12/15/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date	12/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Need amendment to change					

Special Conditions

1. Cultural Resources-Survey Required

This agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. RCO has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the survey and receive from RCO a notice of cultural resources completion before any ground disturbing activities can begin. Ground disturbance started without approval will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in this agreement. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resources (EO 05-05)	DAHP	04/11/2018	05/09/2018		
Building Permit	City/County	04/30/2019	06/30/2019		BP2001737, BP2001586,
Endangered Species Act Compliance [ESA]	US Fish & Wildlife				
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife	04/30/2019	11/30/2019		2020-6-82+01
SEPA	Local or State	04/11/2018	10/08/2018		LU1800091
Shoreline Permit	City/County	09/16/2019	06/22/2020		LU1900217;218;219

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

#2: Are there any additional permits required? If so, please describe.

Yes

There was an internal confusion on permitting and although Site Development permits were attained specific Building Permits were required beyond that covered through the Site Development Permit process. This is being completed as construction proceeds on other elements and no delays are anticipated.

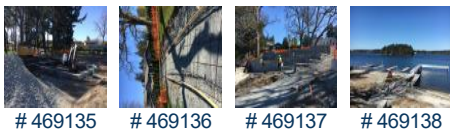
#3: Tell us about your progress with securing your permits or ESA consultation.

Permitting has been moving exceptionally fast. Corps permit was received within 3 months of application and all local permits shall be completed by the end of 2019. Cultural Resources concurrence was received from DAHP on 5-9-2018 after completion and submission of the Harry Todd Waterfront Improvements Cultural Resources Assessment by ESA on April 11,2018.

Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)



469135 # 469136 # 469137 # 469138

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	04/12/2021	Photo	waterfront irrigation install.jpg	DouglasF	waterfront irrigation install.jpg, 469138 Progress Report, 04/17/2021, Accepted	✓
	04/12/2021	Photo	upper retaining walls.jpg	DouglasF	upper retaining walls.jpg, 469137 Progress Report, 04/17/2021, Accepted	✓
	04/12/2021	Photo	upper walkway forms.jpg	DouglasF	upper walkway forms.jpg, 469136 Progress Report, 04/17/2021, Accepted	✓
	04/12/2021	Photo	restroom utilities.jpg	DouglasF	restroom utilities.jpg, 469135 Progress Report, 04/17/2021, Accepted	✓

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Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	04/17/2021	Beth Auerbach	Let's schedule a time in early May to visit Harry Todd and Fort Steilacoom. When you have a moment, please send me an email with some dates you're available. Thanks, Beth
Submitted	04/12/2021	Douglas Fraser	
Draft	04/12/2021	Douglas Fraser	